STD 262 (F							erse Side				Page	1	of	1
						SSAN OR E	MPLOYEE NUM	IBER		DEPARTMEN	NT			
Ryan Marcroft POSITION CB/ID NUMBER						DIVISION OR BUREAU				Governor's Office			IFP.	
Deputy			Legal Affairs						LIK					
RESIDENCE	ADDRESS				HEADQUARTERS ADDRESS					TELEPHONE	LEPHONE NUMBER			
CITY		ZIP		State Capitol				,						
					Sacramento				CA			05914		
			MEALS				T	RANSPORTATION			95814			
MONTH/YEAR LOCATION					T			T :	CARFARE,			BUSINESS	TOTAL	
Jan. 2010		WHERE EXPENSES	LODGING				INCIDENTALS	COST OF		TOLLS,	PRIVATE CAR USE		EXPENSE	EXPENSE
DATE	TIME	WERE INCURRED	ļ	BREAKFAST	LUNCH	DINNER		TRANS.	TYPE USED	PARKING	MILES	AMOUNT		FOR DA
7-Jan	7:30 a.m.	San Francisco								10.00	~ 101	44.95		
	6:00 n m	Return to Sac												54.
	0.00 p.m.	Return to Sac								4.00	79	35.15		39.1
										i				
-														
	-											-		
SUBTOTALS OLUMN CODE (ACCTG: USE ONLY)									14.00		80.10		94.1	
OLUMN (CODE (ACC	TG USE ONLY)				1								
	CLAIM TO	TAL	_											94.1
JRPOSE	OF TRIP, R	EMARKS AND DET	ΓAILS (Att	ach receipt	s when re	equired)				I.	IORMAL M	ORK HOU		34.1
ttend i	moot cou	rts in San Fran	cisco fo	or cases	involv	ing the	Governo	or, and	tour		:30-8:30		N.S	
		medical facility								- H			ENSE NUN	ARED
											UWP68		LIVEL IVOI	IDLK
												ATE CLAIM	ED	
										"	0.445	ATE CEAN	ED	
							-				100000000000000000000000000000000000000	V ACCOU	NTING OF	- FIGE
EREBY CE	RTIFY, That the a	above is a true statement	of the travel	expenses incu	rred by me	n accordance	with DPA rul	es in the ser	vice of the St	ete ef				FICE
		vehicle was used and if r								1.000		USE O		
		and that I have met the red							e was equal t	o or	PAID BY F	EADEANG EN	ND CHECK RU	VBER
	ehicle safety and	100	,	precented b	y Orani Occi	10113 0730, 07	31,0752, 07	10754		.1	2	408	11	
				D	ATE/	s	IGNAT	_	'R	'AYI	v	100		
					101	10			~	A11		0	ATE /)]	1
-		The second secon			101	10	_	•					71/11	10
-,	UTHO	RIIEXPEN	SES				-	-				D	ATE /	1